



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500052057**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Center ID:</b> CS02	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 05/20/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> ALISCIA ANDERSON  <b>Telephone:</b>

<b>Vendor:</b>  HD Supply Waterworks Ltd 1560 Linda Vista Dr San Marcos CA 92069-3808  <b>Vendor ID:</b> 20000856 <b>Phone:</b> 760-744-5600	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/05/2014
	<b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22016114 - ELBOW STREET BRASS 90DEGREE 2"	24 EA	USD 25.00	USD 600.00
	Non-Deductible Tax			USD 48.00
2	22022440 - PIPE PVC C-905 16" X 20' CLASS-235	200 FT	USD 27.25	USD 5,450.00
	Non-Deductible Tax			USD 436.00
3	22016259 - CURB STOP ANGLE 1" CTS COMP PKJT	200 EA	USD 37.11	USD 7,422.00
	Non-Deductible Tax			USD 593.76
4	22016214 - COUPLING COMPRESS 3/4" MIP X CTS C84-33	200 EA	USD 10.60	USD 2,120.00
	Non-Deductible Tax			USD 169.60
5	22025631 - Box Meter 1" w/o Cover & Lid polymer	352 EA	USD 60.39	USD 21,257.28
	Non-Deductible Tax			USD 1,700.58
6	22016350 - NIPPLE BRASS 2" X 6"	20 EA	USD 15.26	USD 305.20
	Non-Deductible Tax			USD 24.42

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Line #</b>	<b>Item ID/Description</b>				<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 37,154.48	
						Tax \$ 2,972.36	
						<b>PO Total \$ 40,126.84</b>	
						<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	